

SAO 133 (Rev. 03/08) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Northern District of California

JEFFREY W. TAM

v.

JOHN E. POTTER

Case No.: C 07-2747 SI

Bill of Costs

Judgment having been entered in the above entitled action 07/21/2008 against Jeffrey W. Tam,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>5,877.75</u>
Fees and disbursements for printing	<u>61.68</u>
Fees for witnesses (itemize on page two)	<u>0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	\$ <u>5,939.43</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☐ Electronic service by e-mail as set forth below and/or.
- ☒ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: _____

Name of Attorney: Jennifer S Wang, AUSA, Attorney for DefendantFor: Federal Defendant, John E. Potter, Postmaster General

Name of Claiming Party

Date: 08/04/2008

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

EN 94-2832206
A California corporation



ONE KAISER PLAZA, SUITE 505
OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
Certified Shorthand Reporters

INVOICE

PAGE 1

TO: JENNIFER S. WANG, ESQ.
UNITED STATES DEPT OF JUSTICE
U.S. ATTORNEYS OFFICE
450 GOLDEN GATE AVE, 10 FL
SAN FRANCISCO CA 94102

JEFFREY W. TAM V. JOHN E. POTTER

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NUMBER	INVOICE DATE
TAM.POTT02	07-2747- SI	NET 30	00341814	03/10/08
ACTIVITY DESCRIPTION	DATE	REPORTER	PAGES	AMOUNT
1 COPY, DEPOSITION OF: BARBARA DELLEY	01/31/08	LEESAN		110.65

"I certify that these goods and/or services were received on
3/31/08 (date) and accepted on 3/10/08 (date).
Oral purchase was authorized and no confirming order has been issued."

Verbatim H11-4163 Partial Final X

Signature [Signature] Date 3/13/08

Printed or Typed Name and Title Jennifer S Wang, AUSA

Grand Jury Subpoena: indicated type of account:
Individual Corporation Partnership (how many)

\$ 110.65
SALES TAX .00
INVOICE TOTAL \$ 110.65

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE



ONE KAISER PLAZA, SUITE 505
OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
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UNIT01 UNITED STATES DEPT OF JUSTICE

To charge the amount to your bankcard, simply complete the
information below and return to us.

Visa _____ MasterCard _____

Account No. _____ Exp. Date _____

Amount _____ Cardholder's Name _____

Cardholder's Signature _____

DUE DATE 04/09/08
INVOICE DATE 03/10/08
INVOICE NUMBER 00341814
INVOICE AMOUNT \$ 110.65

Budget
3/13/08

UNIT01

EN 94-2332206
A California corporation



ONE KAISER PLAZA, SUITE 505
OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
Certified Shorthand Reporters

INVOICE

PAGE 1

IT01
T: JENNIFER S. WANG, ESQ.
UNITED STATES DEPT OF JUSTICE
U.S. ATTORNEYS OFFICE
450 GOLDEN GATE AVE, 10 FL
SAN FRANCISCO CA 94102

JEFFREY W. TAM V. JOHN E. POTTER

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NUMBER	INVOICE DATE
TAM.POTT02	07-2747- SI	NET 30	00341860	03/11/08
ACTIVITY DESCRIPTION	DATE	REPORTER	PAGES	AMOUNT
1 COPY, DEPOSITION OF: TOYA JACKSON	02/06/08	LEESAN		24.25
1 COPY, DEPOSITION OF: BALVINDER CHADHA	02/06/08	LEESAN		154.70
1 COPY, DEPOSITION OF: FRANK TAYLOR	02/19/08	LEESAN		99.55
1 COPY, DEPOSITION OF: ERNEST JOHNSON	02/19/08	LEESAN		86.40
1 COPY, DEPOSITION OF: VICIOUS PAULK	02/20/08	LEESAN		45.40
1 COPY, DEPOSITION OF: GLORIA BENAVIDES	02/20/08	LEESAN		37.75
1 COPY, DEPOSITION OF: DEBORAH NAILES	02/20/08	LEESAN		59.90

I certify that these goods and/or services were used for the purpose stated on this invoice and accepted on 3/13/08.
That purchase was authorized and no continuing order has been issued.

Invoice # H11-4162 Period 02/20/08 Final X

Printed or Typed Name and Title Jennifer S Wang, AUSA

Grand Jury Subpoena: indicated type of account: ☒ Attorney's Office
Indebted ☐ Corporation ☐ Partnership (how many) ☐

SALES TAX

(CONTINUED)
INVOICE TOTAL

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

DUE DATE

INVOICE DATE

INVOICE NUMBER

INVOICE AMOUNT

Budget 3/13/08



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OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
Certified Shorthand Reporters

To charge the amount to your bankcard, simply complete the information below and return to us.

/isa ☐ MasterCard

Account No. _____ Exp. Date _____

Amount _____ Cardholder's Name _____

Cardholder's Signature _____

EIN 94-2832206
A California corporation



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OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
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INVOICE

PAGE 2

TT01

F: JENNIFER S. WANG, ESQ.
UNITED STATES DEPT OF JUSTICE
U.S. ATTORNEYS OFFICE
450 GOLDEN GATE AVE, 10 FL
SAN FRANCISCO CA 94102

JEFFREY W. TAM V. JOHN E. POTTER

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NUMBER	INVOICE DATE
TAM.POTT02	07-2747- SI	NET 30	00341860	03/11/08
ACTIVITY DESCRIPTION	DATE	REPORTER	PAGES	AMOUNT

"I certify that these goods and/or services were received on 2/6/08 (date) and accepted on 3/11/08 (date).
Oral purchase was authorized and no confirming order has been issued."

Invoice # H11-4162 Partial ☐ Final ☒

Signature [Signature] Date 3/13/08
Printed or Typed Name and Title Jennifer S Wang, AUSA

Grand Jury Subpoena: indicated type of account:
Individual ☐ Corporation ☐ Partnership (how many) ☐

\$ 507.95
SALES TAX .00
INVOICE TOTAL \$ 507.95

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE



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OAKLAND, CALIFORNIA 94612
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To charge the amount to your bankcard, simply complete the information below and return to us.

Visa ☐ MasterCard ☐
Account No. _____ Exp. Date _____
Amount _____ Cardholder's Name _____
Cardholder's Signature _____

DUE DATE 04/10/08
INVOICE DATE 03/11/08
INVOICE NUMBER 00341860
INVOICE AMOUNT \$ 507.95

UNIT01

EIN 94-2832206
A California corporation



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OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
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INVOICE

PAGE 1

T01

JENNIFER S. WANG, ESQ.
UNITED STATES DEPT OF JUSTICE
U.S. ATTORNEYS OFFICE
450 GOLDEN GATE AVE, 10 FL
SAN FRANCISCO CA 94102

JEFFREY W. TAM V. JOHN E. POTTER

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NUMBER	INVOICE DATE
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TAM.POTT02 07-2747- SI NET 30 00339744 02/05/08

ACTIVITY DESCRIPTION	DATE	REPORTER	PAGES	AMOUNT
1 COPY, DEPOSITION OF: KEITH M. INOUE	12/26/07	LEESAN		331.00
1 COPY, DEPOSITION OF: HENRY OROZCO	01/15/08	LEESAN		125.90

"I certify that these goods and/or services were received on
12/26/07 (date) and accepted on 2/5/08 (date).
Oral purchase was authorized and no confirming order has been issued."

Version H11-4060 Partial Final X

Signature [Signature] Date 2/13/08

Printed or Typed Name and Title Jennifer S Wang, AUSA

Grand Jury Subpoena indicated type of account:
Name Partnership (how many)

\$ 456.90

SALES TAX .00

INVOICE TOTAL \$ 456.90

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE



ONE KAISER PLAZA, SUITE 505
OAKLAND, CALIFORNIA 94612
510/ 451-1580
Fax 510/ 451-3797
Certified Shorthand Reporters

DUE DATE 03/06/08

INVOICE DATE 02/05/08

INVOICE NUMBER 00339744

INVOICE AMOUNT \$ 456.90

UNIT01 UNITED STATES DEPT OF JUSTICE

To charge the amount to your bankcard, simply complete the
information below and return to us.

Visa MasterCard

Int No. Exp. Date

Amount Cardholder's Name

Cardholder's Signature

If legal action is required to recover payment, Aiken & Welch shall be entitled to reasonable attorney's fees and costs.

Budget 2/13/08

UNIT01

Behmke Reporting & Video Services**Invoice****"Always the same personalized service!"**

1320 Adobe Drive
 Pacifica, CA 94044
 Phone: (650) 359-3201

Fax: (650) 359-3293

Invoice Date

Friday, December 28, 2007

Invoice #

22587TC

Jennifer S. Wang
 U.S. Attorney's Office
 450 Golden Gate Avenue
 9th Floor
 San Francisco, CA 94102

"I certify that these goods and/or services were received on
12/12/07 (date) and accepted on 12/31/07 (date).
 And purchase was authorized and no continuing order has been issued."

By H11-3802, call #149 Date 1/2/08

 Signature of Buyer Name and Title Jennifer S. Wang

Phone: (415) 436-6967 Fax:

Witness: Jeffrey Tam**Case:** Jeffrey Tam v. John E. Potter**Venue:** Northern District of CA San Francisco Division**Case #:** 07-2747 SI**Date:** 12/12/2007**Start Time:** 9:00 AM**End Time:** 5:02 PM**Reporter:** Carye Torres**Claim #:** 02-C-0592**File #:** 13684

14053TC

Description	Each	Quan	Total
Original Transcript	\$6.00	241	\$1,446.00
Hourly Rate - Reporter	\$100.00	8	\$800.00
Disk	\$15.00	1	\$15.00
Word Index	\$10.00	1	\$10.00
Min-U-Script	\$25.00	1	\$25.00
Rough Draft	\$1.25	241	\$301.25
Video Setup	\$200.00	1	\$200.00
Original Tapes	\$30.00	4	\$120.00
Video Hourly	\$130.00	8	\$1,040.00
MPEG Conversion to DVD	\$130.00	6.5	\$845.00
Sub Total			\$4,802.25
Payments			\$0.00
Balance Due			\$4,802.25

H11-3802 Call # 149. Rough draft not part of contract.

Fed. I.D. # 94-3096926

Interest of 1 1/2% per month (18% per annum) will be charged on balances due over 30 days.

Budget 1/2/08

Print Order #60031

colour drop

NUMBER 6558

727 Van Ness Ave. San Francisco, CA 94102 [t] 415.353.5720 [f] 415.353.5730

CONTACT

Company: US Attorney's Office
 Primary Contact: Benny Wong
 Address: 450 Golden Gate Ave, 9th Fl.
 City: San Francisco State: CA Zip: 94102
 Phone: (415) 436-6904
 Fax: (415) 436-6748

TIME IN: _____ DUE DATE: 12/31/07
 ORDER TAKER: _____
 QUALITY ASSURANCE CHECKER: TJS
 ORDER TYPE: Rush / Same Day / Overnight
 Pick Up / Delivery

JOB INFORMATION

DESCRIPTION	# Orig.	Qty	Sides	Total	Size	RATE	COST
1. Bates # starting	USPS 1113		1 2	257	11" 14" 17"		
2. copy one set, number			1 2		11" 14" 17"		
3. copy of # set			1 2		11" 14" 17"		
4.			1 2		11" 14" 17"		
5. Hand book # over on 1 page			1 2		11" 14" 17"		
6. book pages can be 2 pages on 1			1 2		11" 14" 17"		
7. sheet (letter size)			1 2		11" 14" 17"		

GENERAL TOTAL

LITIGATION COPY SERVICES

INFORMATION	SPECIFICATIONS	QTY	RATE	COST
Operator: _____	Light / Medium / Heavy	COPY (257)	.10	25.70
Start Time: _____	Staple / Restaple	BATES	.04	10.28
Finish Time: _____	Clip / Reclip	COPY	.10	25.70
Supervisor: _____	Bind / Rebind			
	Bates Stamp			
	Box Numbers			
	Tabs			

LITIGATION TOTAL

RECEIVED
BUDGET OFFICE NDCA

FINISHING

FINISHING	QTY	RATE	COST	OTHER SERVICES	QTY	RATE	COST	SPECIAL INSTRUCTIONS
Staple / Restaple				T-Shirts				
Velobind				Fax				
Spiral				Covers: vinyl/cardstock				
Tape				Laminations				
Wire				Paperstock				
Fold								
Type								

COST

Freight H11-4071 Parcel Final X COST

Signature [Signature] Date 1/2/08 MISCELLANEOUS TOTAL

Your signature(s) below indicates authorization and approval of the project. All invoices are due net 15, after 30 days late fee of \$15.00, plus a surcharge of 1.5% (18% annum) may be applied to your balance. All accounts over 60 days will be sent to a collection agency.

Client Reference H11-4071Customer Authorization [Signature]

Customer Approval

TAX

TOTAL 61.68

Budget Ref 1/2/08

COPY & LITIGATION ORDER